

OMB CONTROL NO. 2030-0020

APPROVED:

06/30/2014

APPROVAL EXPIRES: 06/30/2017

## U.S. ENVIRONMENTAL PROTECTION AGENCY MBE/WBE UTILIZATION UNDER FEDERAL GRANTS AND COOPERATIVE AGREEMENTS

EQUIPMENT, CONSTRUCTION OR SERVICES EXCEED \$150,000.  PART 1: PLEASE REVIEW INSTRUCTIONS BEFORE COMPLETING										
1A. FEDERAL FISCAL YEAR (Oct 1- Sep 30)	1B. REPORT TYPE									
20 15	Annual  \( \sqrt{Last Report (Project completed)}									
1C: REVISION OF A PRIOR YEAR REPORT? ( No Yes, Year										
N/A										
11/21										
2A. EPA FINANCIAL ASSISTANCE OFFICE ADDRESS (ATTN: DBE COORDINATOR)	3A. RECIPIENT NAME AND ADDRESS									
5 Post Office Square, Suite 100 Boston, MA 02109	City of Chicopee 274 Front Street Chicopee, MA 01013									
2B. EPA DBE COORDINATOR	3B. RECIPIENT REPORTING CONTACT									
Name: Larry Wells	Name: Lee M. Pouliot									
Email: wells.larry@epa.gov	Address: 274 Front Street, 4th Floor Chicopee, MA 01013									
Phone: 617-918-1836	Phone: 413-594-1516									
Fax: N/A	Email: lpouliot@chicopeema.gov									
4A. FINANCIAL ASSISTANCE AGREEMENT ID NUMBER (SRF State Recipients, refer to Instructions for Completion of blocks 4A, 5A and 5C)	4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM TITLE OR CFDA NUMBER:									
96166501	66-818									
5A. TOTAL ASSISTANCE AGREEMENT AMOUNT	5B. If NO procurements and NO accomplishments were made this reporting									
EPA Share: \$ 600,000.00	period (by the recipients, sub-recipients, loan recipients, and prime contractors), CHECK and SKIP to Block No. 7. (Procurements are all expenditures through									
Recipient Share: \$ _120,000.00	contract, order, purchase, lease or barter of supplies, equipment, construction,									
N/A (SRF Recipient)	or services needed to complete Federal assistance programs. Accomplishments, in this context, are procurements made with MBEs and/or WBEs.)									
5C. Total Procurements This Reporting Period (Only include	amount not reported in any prior reporting period)									
Total Procurement Amount \$_	0.00									
(Include total dollar values awarded by recipient, sub-recipient	s and SRF loan recipients, including MBE/WBE expenditures.)									
5D. Were sub-awards issued under this assistance agreement? Yes O No O Were contracts issued under this assistance agreement? Yes O No O										
	This December Decided									
5E. MBE/WBE Accomplishment  Actual MBE/WBE Procurement Accomplished (Include total dollar values aw	arded by recipient, sub-recipients, SRF loan recipients and Prime Contractors.)									
	Services Supplies Total									
	202,979.00									
	0.00									
\$WBE:										
6. COMMENTS: (If no MBE/WBE procurements, please summarize how certified MBEs/WBEs were notified of the opportunities to compete for the procurement dollars entered in Block 5C and why certified MBEs /WBEs were not awarded any procurements during this reporting period.)										
7. NAME OF RECIPIENT'S AUTHORIZED REPRESENTATIVE	TITLE									
Lee M. Pouliot ASLA, LEED Green Associate	Director, Planning & Development									
8. SIGNATURE OF PRICIPIENT'S AUTHORIZED REPRESENTATIVE	DATE									
S. A. T. T. S. S. T. T. S. S. T. T. S. S. T. T. T. S. S. T. T. T. T. S. S. T. T. T. S. S. T. T. T. T. S. S. T. T. T. T. S. S. T. T. T. S. S. T. T. T. T. T. S. S. T.	2/25/2016									
EPA FOR 5700-52A available electronically a	at http://www.epa.gov/osbp/pdfs/5700 52a.pdf									

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PART II.

## MBE/WBE PROCUREMENTS MADE DURING REPORTING PERIOD

EPA Financial Assistance Agreement Number: 96166501

6. Name/Address/Phone Number of MBE/WBE	o. Name/Address/Phone Number of MBE/WBE. Contractor or Vendor	American Environmental, Inc. 413-322-7190 18 Canal Street Holyoke, MA 01040					
4	5. Type of Froduct or Service (Enter Code)	1					
iiiibei.	4. Date of Procurement MIM/DD/YY	10/24/13					
LEA FINALICIAI Assistante Agreement indinoci.	s. > value or Procurement	\$202,979.00					
alicial Assistan	Women					æ	
2 Business Ents	Minority	>					
1 Procurement Made RV	Prime	>					
	Sub- Recipient and/or SRF Loan	Recipient			u.		
	1. Procurement						

Type of Product or Service Codes:

1 = Construction 2 = Supplies

3 = Services

4 = Equipment

Note: Recipients are required to submit MBE/WBE reports to EPA beginning with the Federal fiscal year the recipients receive the award, continuing until the project is completed.